

Approval of Purchase Orders

June 17, 2016

The Honorable Mayor Ellison and
Members of the City Commission:

If the city commission is in agreement, the following resolution is recommended for approval:

Be it resolved, the city commission approves the following requisitions/purchase orders for fiscal year 2015-16:


Requisition #	change order
Vendor:	Rauhorn Electric
Requesting approval for:	additional \$7,550 for a total \$40,470
Price Source:	quote
Budgeted:	\$40,470
Department / Fund:	street lighting/ general
Description:	foundation work & installation of two owner supplied poles and fixtures

Requisition #	change order
Vendor:	McNaughton-McKay
Requesting approval for:	additional \$161,100 for a total \$443,130
Price Source:	sole source
Budgeted:	\$443,130
Department / Fund:	capital projects/major streets
Description:	lighting for south main streetscape

Requisition #	change order
Vendor:	MI Meter Tech Group Inc
Requesting approval for:	additional \$20,000 for a total \$300,000
Price Source:	quote
Budgeted:	\$300,000
Department / Fund:	meter services/water & sewer
Description:	water meters

Respectfully submitted,
Julie Rudd
Finance Director

Approved,



Donald E. Johnson
City Manager